

DPS 3225
1 2

August 6, 1958

Dear Doug:

Ref: Contract SP-1917
DPS-2108

In reply to the referenced letter respecting certain apparent discrepancies between our Invoice 6-2 dated 16 June 1958 and the priced Exhibits, we have prepared for you and are enclosing herewith a copy of our work sheet, which shows how we arrived at the invoice price, and also shows, I'm sorry to say, that we made a few billing errors, resulting in a net under billing of \$6.50, which is recapped below:

<u>PR Number</u>	<u>Amount Billed</u>	<u>Corrected Billing</u>	<u>Over or (Under) Billing</u>
10-10-98	\$13,507.87	\$13,469.54	\$38.33
12-9-12	159.77	184.35	(24.58)
12-19-17	4,612.37	4,617.12	(4.75)
1-23-30	38.00	37.10	.90
2-13-40	1,938.42	1,954.82	(16.40)
3-7-49	<u>125.00</u>	<u>125.00</u>	<u>-0-</u>
	<u>\$20,381.43</u>	<u>\$20,387.93</u>	<u>\$(6.50)</u>

As you will note on the attached schedules, the major differences are in cases where certain items were delivered from surplus and naturally were not invoiced. It would be next to impossible for you to check these out without our work sheets, henceforth a copy of these shall be forwarded with the invoice. I am enclosing a correcting invoice for \$6.50.

Yours very truly,



Hal

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